

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000062		3. EFFECTIVE DATE 03/01/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812		7. ADMINISTERED BY (If other than Item 6) NASA/Marshall Space Flight Center Marshall Space Flight Center AL 35812	
CODE MSFC		CODE MSFC			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COLSA CORPORATION Attn: NONE SPECIFIED 6726 ODYSSEY DR NW HUNTSVILLE AL 35806-3302		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA07C	
				10B. DATED (SEE ITEM 11) 12/04/2003	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NFS 1852.216-76 and Clause B.4 Evaluation of Performance Incentive Fee

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to effect the following changes to implement the award fee board decision on fee in the amount of \$ 411,214 for the sixth evaluation period- 1 July, 2006 through 31 December 2006 pursuant to PEB Fee Determination Official's D & F dated February 22, 2007.

Additionally this modification implements the award of performance incentive fee for the sixth evaluation period in the amount of \$ 177,987 pursuant to Clause B.4 and Attachment J-7 of the contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Janice P Burrough		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Janice P Burrough	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 15/	16C. DATE SIGNED 3/1/2007

Standard Form 30 Continued

14. Description of Amendment/Modification Continued from Page 1.

	Negotiated Est. Cost	Maximum Award Fee	Unearned Award Fee	Maximum Incentive Fee	Unearned Incentive Fee	Contract Value	Total Sum Allotted
Previous	\$ 88,701,737	\$ 3,490,389	(\$ 75,180)	\$ 1,879,443	(\$ 69,120)	\$ 93,927,269	\$ 76,263,993
This Mod	<u>-0-</u>	<u>-0-</u>	<u>(10,112)</u>	<u>-0-</u>	<u>(59,329)</u>	<u>(69,441)</u>	<u>-0-</u>
New Total	\$ 88,701,737	\$ 3,490,389	(\$ 85,292)	\$ 1,879,443	(\$128,449)	\$ 93,857,828	\$ 76,263,993

1) This modification corrects the Description of Amendment /Modification from the previous Funding Modification 61 which erroneously increased New Totals for Negotiated Estimated Cost , Maximum Award Fee and Maximum Incentive Fee. Also, this modification corrects a typo on "Maximum Incentive Fee" on page B-2 from \$2,329,346 to \$2,329,462 . The correction begins on page 4 of 6 Mod57 and page B-2, changing "Previous Maximum Incentive Fee" from \$2,329,462 to \$2,329,578 and the "New Amount" thereby corrected from \$2,329,346 to \$2,329,462 the same correction is carried forward to Mod 58 page B-2, "Maximum Incentive Fee" is hereby changed from \$2,329,346 to \$2,329,462.

2) This modification is issued to effect the following changes to implement the award fee board decision on fee in the amount of \$ 411,214 for the sixth evaluation period- 1 July, 2006 through 31 December 2006 pursuant to PEB Fee Determination Official's D & F dated February 22, 2007 as follows:

3) Additionally this modification implements the award of performance incentive fee for the sixth evaluation period in the amount of \$ 177,987 pursuant to Clause B.4 and Attachment J-7 of the contract as follows:

Section B.2- ESTIMATED COST, AWARD FEE AND PERFORMANCE INCENTIVE FEE

Paragraph (a) The estimated cost of this contract is \$ 88,701,737 and remains unchanged. The maximum award fee is \$ 3,490,389 and remains unchanged. The unearned award fee is hereby increased by \$ 10,112 from \$ 75,180 to \$ 85,292. The maximum performance incentive fee is \$ 1,879,443 and remains unchanged. The unearned performance incentive fee is hereby increased by \$ 59,329 from \$ 69,120 to \$ 128,449. The estimated cost plus maximum award fee and maximum performance incentive fee minus the unearned award fee and unearned performance incentive fee is \$ 93,857,828.

Paragraph (b): the break out of estimated cost, maximum potential award fee, and maximum potential performance incentive fee is hereby changed as follows:

<u>Period Covered</u>	<u>Estimated Cost</u>	<u>Maximum Award Fee</u>	<u>Unearned Award Fee</u>	<u>Max. Perf. Incentive Fee</u>	<u>Unearned Performance Incentive Fee</u>	<u>Total Minus Unearned Fees</u>
1/1/04 - 12/31/07	\$88,701,737	\$ 3,490,389	(\$ 85,292)	\$ 1,879,443	(\$ 128,449)	\$93,857,828

Paragraph (e) The amount of award fee which has been earned / unearned pursuant to this clause and the period to which said fee applies is hereby changed as follows:

<u>Award Fee Period</u>	<u>Amount Earned</u>	<u>Amount Unearned</u>
January 1 2004 - June 30 2004	\$ 456,881	\$ 28,131
July 1 2004 - December 31 2004	\$ 454,149	\$ 26,432
January 1 2005 - June 30 2005	\$ 420,299	\$ 9,147
July 1 2005 - December 31 2005	\$ 414,480	\$ 5,119
January 1 2006-June 30 2006	\$ 417,075	\$ 6,351
July 1 2006- December 31 2006	\$ 411,214	\$ 10,112
Total	\$ 2,574,098	(\$ 85,292)

Paragraph (f) The amount of incentive fee which has been earned / unearned pursuant to this clause and the period to which said fee applies is hereby changed as follows.

<u>Incentive Fee Evaluation Periods</u>	<u>Amount Earned</u>	<u>Amount Unearned</u>
January 1 2004 - June 30 2004	\$ 208,928	\$ 0
July 1 2004 - December 31 2004	\$ 269,221	\$ 0
January 1 2005 - June 30, 2005	\$ 199,391	\$ 42,295
July 1 2005 - December 31 2005	\$ 236,384	\$ 0
January 1 2006-June 30 2006	\$ 211,622	\$ 26,825
July 1 2006- December 31 2006	\$ 177,987	\$ 59,329
Total	\$ 1,303,533	(\$128,449)

(end of clause)

4) To effect the foregoing, Clause B.2 Estimated Cost , Award Fee and Performance Incentive Fee, is hereby deleted in its entirety and the revised Clause B.2, shown on replacement pages B-1 through B2-A, is substituted in lieu thereof.

5) In order to implement the contract changes resulting from this modification, the page (s) listed below is added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
B, Supplies or Services and Prices/Costs	B-1, B-2, B-2A	B-1, B-2, B-2A

PART I - THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICE/COSTS

B.1 Supplies And/Or Services To Be Furnished

(a) In a manner consistent with the Marshall Space Flight Center (MSFC) values, the Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary for performing the "Huntsville Operations Support Center (HOSC)" in accordance with the Performance Work Statement, Attachment J-1.

(b) This is a cost-reimbursement contract with both award fee and performance incentive fee criteria (CPAF/IF). The award fee (subjective evaluation) and performance incentive fee (objective evaluation) will be assessed in accordance with the Fee Evaluation Plan (FEP), Attachment J-7.

(c) A portion of this contract is under an Indefinite Delivery/Indefinite Quantity (IDIQ) arrangement, which will also be on a CPAF/IF basis. The purpose of this provision is to allow the Government to acquire indefinite services as addressed in the Performance Work Statement, Attachment J-1, Paragraphs 3.0 and 4.0. IDIQ requirements cannot be adequately defined for inclusion in the contract because the precise quantities that will be required during the contract period of performance cannot be predetermined. IDIQ will be ordered in accordance with Clause B.7- Task Ordering Procedure and Clause B.8- IDIQ Schedule of Rates. The guaranteed minimum quantity of work that will be ordered under the IDIQ portion of this contract shall be \$50,000 per year. The maximum not-to-exceed (NTE) amount of IDIQ work per contract year is \$3,000,000 per contract year.

(End of Clause)

B.2 Estimated Cost, Award Fee And Performance Incentive Fee

(a) The estimated cost of this contract is \$88,701,737. The maximum award fee is \$3,490,389. The maximum performance incentive fee is \$1,879,443. The estimated cost plus maximum award fee and maximum performance incentive fee minus the unearned award fee and unearned performance incentive fee is \$93,857,828.

(b) A breakout of estimated cost, maximum award fee, unearned award fee, maximum performance incentive fee, unearned performance incentive fee, and the total minus unearned fee for the base contract period is shown below:

<u>Period Covered</u>	<u>Estimated Cost</u>	<u>Maximum Award Fee</u>	<u>UnEarned Award Fee</u>	<u>Maximum Perf. Incentive Fee</u>	<u>Unearned Performance Incentive Fee</u>	<u>Total Minus Unearned Fees</u>
1/1/04 - 12/31/07	\$88,701,737	\$3,490,389	(\$85,292)	\$1,879,443	(\$128,449)	\$93,857,828

(c) A breakout of estimated cost, maximum award fee, unearned award fee, maximum performance incentive fee, unearned performance incentive fee, and the total minus unearned fee is shown below for Option 1 and Option 2:

<u>Period Covered</u>	<u>Estimated Cost</u>	<u>Maximum Award Fee</u>	<u>Unearned Award Fee</u>	<u>Max Perf. Incentive Fee</u>	<u>Unearned Perf. Incentive Fee</u>	<u>Total Minus Unearned Fees</u>
Option 1 (1/1/07 – 12/31/07)	Exercised 12/08/2006	Exercised 12/08/2006	Exercised 12/08/2006	Exercised 12/08/2006	Exercised 12/08/2006	Exercised 12/08/2006
Option 2 (1/1/08 – 12/31/08)	\$20,860,017	\$835,749	TBD	\$450,019	TBD	\$22,145,785

(d) The maximum award fee and maximum performance incentive fee for each of the contract periods specified above is hereby divided and allocated into individual six month evaluation periods during contract performance in order to calculate award and performance incentive fee earned.

<u>Evaluation Period</u>		<u>Maximum Award Fee</u>	<u>Maximum Incentive Fee</u>
01/01/04-06/30/04	1	\$485,012	\$208,928
07/01/04-12/01/04	2	\$480,581	\$269,221
01/01/05-06/30/05	3	\$429,446	\$241,686
07/01/05-12/31/05	4	\$419,599	\$236,384
01/01/06-06/30/06	5	\$423,426	\$238,447
07/01/06-12/31/06	6	\$421,326	\$237,316
01/01/07-06/30/07	7	\$415,459	\$223,709
07/01/07-12/31/07	8	\$415,540	\$223,752
1/01/08-06/30/08	9	\$417,836	\$224,989
07/01/08-12/31/08	10	<u>\$417,913</u>	<u>\$225,030</u>
		\$4,326,138	\$2,329,462

(e) The amount of award fee which has been earned/unearned pursuant to this clause and the period to which said fee applies is set forth below:

Award Fee Period	Amount Earned	Amount Unearned
January 1 - June 30, 2004	\$ 456,881	\$ 28,131
July 1 - December 31, 2004	\$ 454,149	\$ 26,432
January 1 - June 30, 2005	\$ 420,299	\$ 9,147
July 1 - December 31, 2005	\$ 414,480	\$ 5,119
January 1, 2006 - June 30, 2006	\$ 417,075	\$ 6,351
July 1-December 31, 2006	\$ 411,214	\$ 10,112
Total	\$ 2,574,098	(\$ 85,292)

(f) The amount of performance incentive fee which has been earned/unearned pursuant to this clause and the period to which said fee applies is set forth below:

Incentive Fee Period	Amount Earned	Amount Unearned
January 1 - June 30, 2004	\$ 208,928	\$-0-
July 1 - December 31, 2004	\$ 269,221	\$-0-
January 1 - June 30, 2005	\$ 199,391	\$ 42,295
July 1 - December 31, 2005	\$ 236,384	\$ -0-
January 1, 2006 - June 30, 2006	\$ 211,622	\$ 26,825
July 1-December 31, 2006	\$ 177,987	\$ 59,329
Total	\$ 1,303,533	(\$ 128,449)

(End of Clause)

B.3 Award Fee For Service Contracts (NFS 1852.216-76)(June 2000)